



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT
TEL. 055 8876693/4/5 r.a. - TELEFAX 055 8879354 - E-MAIL: ilaria@ilaria.it
COD. FISC. E PART. IVA 00442520482 - PATRIMONIO NETTO: €5.411.149,00
C.C.I.A.A. REA: FI-209839 - CAP. SOC.: € 103.291,38 i.v.

Messrs

OHRID TEXTILE FACTORY (OTF)
BLVD TURISTICKA 85B
6000 - OHRID
REPUBLIC OF MACEDONIA

PRO-FORMA INVOICE
21/06/21
PACKING LIST
P/2565 21/06/21

| | | | | |
|----------------------------|----------------------------------|--------------------------|--------------|---------|
| PORTO - DELIVERY TERMS | SPEDIZIONIERE - FORWARDING AGENT | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST | PAGE N. |
| EX-FACTORY | D H L International srl | | 056969 | 1 |
| PAGAMENTO - PAYMENTS TERMS | AGENTE - AGENT | | | |
| ADVANCE PAYMENT sconto 3% | 300 | | | |
| BANCA D'APPOGGIO - BANK | MARCHE - MARKS | | | |

| Code | Conf. Nr. | Description and Nature of the Yarn | Yarn Unit | Qty Net | Qty Condit. | Price EUR | Others | Amount EUR |
|--|-----------|--|-----------|---------|-------------|-----------|--------|------------|
| COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194 | | | | | | | | |
| I0010670 | 21006 | AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 COL 5002 | KG | 600,00 | 600,00 | 58,90 | | 35.340,00 |
| I0010674 | 21006 | AURORA FLUO NM 10000 STOC 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 COL 8001-8005 YARN DYED, ON CONES OUR BANK DETAILS: ORDER NUMBER 20210608 BANK DETAILS : BANCA NAZIONALE DEL LAVORO SPA FILIALE CAMPI BISENZIO VIA V. VENETO, 26/A CAMPI BISENZIO FI C/C 000000000926 ABI 01005 CAB 21400 SWIFT: BNLIITRR IBAN: IT 73 W 01005 21400 000000000926 | KG | 500,00 | 500,00 | 62,90 | | 31.450,00 |

| | | | | | | | |
|----------------------------|---------------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| TOTALE MERCE - TOTAL GOODS | % SC. - % DISC. | IMP. SCONTO - DISCOUNT AMOUNT | COSTO DI SPEDIZ. - EXPEDITION COST | IMPONIBILE - NET | % IVA | IMPORTO IVA | NETTO A PAGARE - INVOICE AMOUNT |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | | | | | |

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

| | | | | | | | |
|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|--|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS GROSS WEIGHT | PESO NETTO KGS NET WEIGHT KGS | PESO COND. KGS NET COND. KGS | SCADENZA | | | |
| | | | | IMPORTO | | | |

ilaria s.r.l.
MANIFATTURA LANE
L'Amministratore Unico



Messrs

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6000 - OHRID
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PORTO - DELIVERY TERMS

EX-FACTORY

SPEDIZIONIERE - FORWARDING AGENT

D H L International srl

PARTITA IVA - VAT NR

| |
|--------------|
| CLIENTE-CUST |
|--------------|

PAGE N

056969

2

PAGAMENTO - PAYMENTS TERMS

AGENTE - AGENT

| | |
|-----------------|-----------|
| ADVANCE PAYMENT | sconto 3% |
|-----------------|-----------|

300

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

Ilaria Manifattura Lane, Leader in Fancy Yarn spinning,
endorses the eco-sustainability Greenpeace Detox Project.
Check our new website www.ilaria.it for details.



CONSORZIO ITALIANO
IMPLEMENTAZIONE
DETOX

1967 50° ANNIVERSARIO 2017
ilaria

| | | | | | | | | |
|----------------------------|---------------------|-----------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| TOTALE MERCE - TOTAL GOODS | | % SC. - % DISC. | IMP. SCONTO - DISCOUNT AMOUNT | COSTO DI SPEDIZ. - EXPEDITION COST | IMPONIBILE - NET | % IVA | IMPORTO IVA | NETTO A PAGARE - INVOICE AMOUNT |
| 66790,00 | | 3,00 | 2003,70 | | 64786,30 | N.I. | Art.8 c.1 | |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | | | | | | EUR 64.786,30 |

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

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MANIFATTURA LANE
L'Amministratore Unico

| | | | | | | |
|-------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|
| TOT. COLLI - TOT. COLIS | PESO LORDO KGS GROSS WEIGHT | PESO NETTO KGS NET WEIGHT KGS | PESO COND. KGS NET COND. KGS | SCADENZA | 22/06/21 | |
| 1 | 1100,00 | 1100,00 | | IMPORTO | 64786,30 | |